

Schedule B: Expenditures

Sch-B

Palmer for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2011	
County:	_NA	Adjusted Due Date		
District:	75	Filed Date	1/19/2011	
Committee Code:	1545	Postmark Date		
Political Party:	Democratic	Amendment Date	2/17/2015 11:00:42 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	9098 Check # 441	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,500.00
10/28/2010	Check # 3000032836	ACT BLUE P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$18.00
processing fee				
10/31/2010	Check # 3000034075	ACT BLUE P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$1.98
fee				
11/1/2010	Check # 442	Palmer, Eric J 114 First Ave E Oskaloosa, IA 52577	Mileage	\$1,053.50
reimbursement for previous mileage debt reported.				
11/2/2010	Check # 445	HyVee 110 So. B. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$44.21
food/drink for volunteers				
11/2/2010	Check # N/A	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Bank Charges	\$514.46
BKCD Processing fees - credit card contribution expenses				
11/2/2010	Check # 443	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising	\$226.80
political ad				
11/2/2010	Check # 444	William Penn Chronicle Box 2520 201 Trueblood Ave. Oskaloosa, IA 52577	Advertising	\$16.00
political ad				
11/3/2010	Check # N/A	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Bank Charges	\$8.35
Gateway fees - credit card contribution expenses				
11/10/2010	Check # N/A	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Bank Charges	\$77.17
American Express - contribution receipt expenses				

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12/31/2010	Check # 447	MCG PO Box 1038 Oskaloosa, IA 52577	Other Expenditure	\$437.39
phone				
12/31/2010	Check # 448	Oskaloosa Water Dept 213 South 1st Oskaloosa, IA 52577	Other Expenditure	\$36.22
water service				

Total Amount	\$3,934.08
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